

Receiving Report

Date:	<u>12/6/14</u>	Batch No:	<u>M122033</u>
Supplier:	<u>SABRC</u>	Dart P/O:	<u>16235</u>
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>			
Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>			
Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>			
QC6 Inspection: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>			
Work Order: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>			

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:
Date 12/6/14
Received/Costing
Initial 

Location _____

Purchase Order Receipt Listing

Monday, June 11, 2012 8:04:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16935 Receipt Dates from 6/11/2012 to 6/11/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ Reject Value	Book Amt	
Curr Type	Req	Nbr/ Insp	Reqd Qty	Date/ Recv Emp	Qty (PO U/M)	Qty (PO U/M)	Qty (PO U/M)	Qty (PO U/M)		
VendorID\Vendor Name										
PO16935	1	SABIC Polymershapes	MLEXS.093-F6006-sf	6/1/2012	6/11/2012	928.0000	\$5.71	0.0000	0	\$5,294.89
CAD	No	GE PLASTICS	sf		864.0000	DESI02	\$5,294.89	0.0000	0	
		LEXAN SHEET								
		122033								

Total Received Quantity: 928.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$5,294.89

Total Balance Due Quantity: 0.0000

*** SHIPPED ***

A/C 14.01

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001578	DARARR	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkertd	31.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO16935	T S T		COLLECT			31.07.12

Lnt# Loc

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

01 27 27 0-SHT 41203155

F6006-701 LEXAN - BLACK
.093 X 48 X 96

306950

92 1 0 1 EA 0000005

**THANK YOU FOR SELECTING
SABIC POLYMERSHAPES**

**THANK YOU FOR SELECTING
SABIC POLYMERSHAPES**

SHIPPED BY / DATE / VERIFIED / DATE /
7/16/42

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 7th, 2012

YOUR PURCHASE ORDER: 16935

SABIC INVOICE NO: O101539

SABIC SALES ORDER NO: O01578

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-nine (29) Sheets

DESCRIPTION: Lexan F6000-701 Black
.093" x 48" x 96"

S
6/7/12

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16935**

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Chantal Lavoie

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	7/31/12	864.00 sf	TST ground	\$5.9047	\$5,101.65

928
4/16/11

PO Total: **\$5,101.65**

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 5/09/12